

**VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUST**  
Narava, Visakhapatnam

**DEPRECIATION STATEMENT**  
Schedule - 5

NAME OF THE ASSET	Op. Bal as on	Additions		(Deletions)	Total	Depr. Rate	Depreciation	WDV as on
	01-04-2023	Up to 01-10-2023	After 01-10-2023					
<b>Cost of Lands</b>								
Land	2,33,88,844				2,33,88,844	0%	-	2,33,88,844
<b>Buildings :</b>								
Building - 1 (VIET)	4,72,48,265	82,880	74,56,273		5,47,87,418	5%	25,52,964	5,22,34,454
Building - 2 (VLNV)	2,89,94,141	17,000	1,34,160		2,91,45,301	5%	14,53,911	2,76,91,390
Building - 3 (MBA - MCA)	4,25,06,299	-	1,00,277		4,26,06,576	5%	21,27,822	4,04,78,754
Building - 4 (Boys Hostel)	1,89,81,809	23,000			1,90,04,809	5%	9,50,240	1,80,54,569
Building - 5 (B.Arch & worksheds)	2,77,84,819	1,00,000			2,78,84,819	5%	13,94,241	2,64,90,578
<b>Lab. Equipments</b>								
Lab Equipment	37,78,912				37,78,912	15%	5,66,837	32,12,075
EDC Lab Equipment	1,96,935				1,96,935	15%	29,540	1,67,395
ECE Lab Equipments	5,06,888	15,000			5,21,888	15%	78,283	4,43,605
Electrical & Electronics Equipment	15,85,346	1,43,097	2,00,820		19,29,263	15%	2,74,328	16,54,935
Mechanical Lab Equipments	3,50,209				3,50,209	15%	52,531	2,97,678
<b>Machinery and Ele. Equipment</b>								
Air Condition	9,41,277	1,50,000	1,85,000		12,76,277	15%	1,77,567	10,98,710
Finger Print Attendance System	60,001				60,001	15%	9,000	51,001
Generators	2,43,990				2,43,990	15%	36,599	2,07,391
Bore Well	63,135				63,135	15%	9,470	53,665
Projectors	3,41,535				3,41,535	15%	51,230	2,90,305
Solar Unit	-	52,18,531			52,18,531	15%	7,82,780	44,35,751
UPS, Inverters & Battaries	12,21,207	1,76,256	3,65,494	65,200	16,97,757	15%	2,37,032	14,60,725
Xerox Machine	8,10,471	2,47,800			10,58,271	15%	1,58,741	8,99,530
<b>Vehicle Equipment</b>								
CAR - HYUNDAI VERNA	1,44,785				1,44,785	15%	21,718	1,23,067
College Buses	20,28,197				20,28,197	15%	3,04,230	17,23,967
Maxima Mini Van	1,00,900				1,00,900	15%	15,135	85,765
Mini Bus (Winger)	44,282				44,282	15%	6,642	37,640
<b>Furniture &amp; Fixtures</b>								
Ceeling & Interior Work	3,89,388				3,89,388	10%	38,939	3,50,449
Furniture & Fixtures	89,76,114	17,24,709	13,67,828		1,20,68,651	10%	11,38,474	1,09,30,177
<b>General &amp; Other Equipment</b>								
CC Camera	17,26,165	2,50,000	5,54,160		25,30,325	10%	2,25,325	23,05,000
Electrical equipment	12,38,018		81,072		13,19,090	10%	1,27,855	11,91,235
Telephone Instruments	2,79,042				2,79,042	10%	27,904	2,51,138
Library Books	39,18,059	2,42,522	1,74,610		43,35,191	10%	4,24,789	39,10,402
General Equipment	4,30,648	55,262	31,550		5,17,460	10%	50,169	4,67,291
Sports Equipment	1,54,396	85,360			2,39,756	10%	23,976	2,15,780
Water tanks/Coolers & Purifier Eqr	5,64,768				5,64,768	10%	56,477	5,08,291
<b>Computers :</b>								
Computers & Peripherals	13,87,241	25,47,169	5,17,488		44,51,898	60%	25,15,892	19,36,006
Computer Software	26,917	2,69,758	9,06,969		12,03,644	60%	4,50,096	7,53,547
		20,75,701		65,200	24,37,71,848		1,63,70,737	22,74,01,110

For VARAHA LAKSHMI NARASIMHA SWAMY EDUCATIONAL TRUST

1,13,48,244 1207570

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